



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

Charity name: SHEERWATER MUSLIM EDUCATION AND WELFARE TRUST

Charity registration number: 1141256

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TEACHING OF THE QURAN. 2. TO ADVANCE EDUCATION FOR THE BENEFIT PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY THE TEACHING OF THE ARABIC LANGUAGE. 3. TO RELIEVE POVERTY, RELIEF OF SICKNESS AND THE PROMOTION OF GOOD HEALTH FOR THE BENEFIT OF THE PUBLIC
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Collection of funds and organize activities, events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Chairty raised ££105,695 in donations plus rental income of £7700.</p> <p>In order to extend the charity, the charity borrowed net loans of £359,990 for purchasing a property.</p> <p>After deducting the operational expenses, loan repayments the charity has a bank balance of £483,198 earmarked for future spending on purchase of the charity property.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Closing balance of £483,198 is sufficient for the charity activities to carry out
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As the charity is small, the reserves is enough for the activities and events to carry out
Amount of reserves held	Para 1.22	£113,208
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity relies on public donations and so far, has no deficit

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



## Structure, Governance and Management

Description of charity's trusts:		1 TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TEACHING OF THE QURAN 2 EDUCATION FOR THE BENEFIT PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY THE TEACHING OF THE ARABIC LANGUAGE. 3 TO RELIEVE POVERTY, RELIEF OF SICKNESS AND THE PROMOTION OF GOOD HEALTH FOR THE BENEFIT OF THE PUBLIC
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New trustees are subject to approval from existing trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

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## Reference and Administrative details

Charity name	SHEERWATER MUSLIM EDUCATION AND WELFARE TRUST
Other name the charity uses	N/A
Registered charity number	1141256
Charity's principal address	31-33 DARTMOUTH AVENUE WOKING SURREY GU21 5PE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ahmed Shah			
2	Saadat Ahmed			
3	Karam Dad			
4	Akbar Jaan			
5	Deran Shah			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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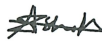
**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Ahmed Shah	
Full name(s)	Ahmed Shah	
Position (eg Secretary, Chair, etc)	Trustee	
Date	14/01/2026	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: SHEERWATER MUSLIM EDUCATI

No: 1141256

Receipts and payments accounts

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For the period from	Period start 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	105,695	-	-	105,695	18,800
Rental Income	7,700	-	-	7,700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>113,395</b>	<b>-</b>	<b>-</b>	<b>113,395</b>	<b>18,800</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
Loan	369,990	-	-	369,990	-
<b>Sub total</b>	<b>369,990</b>	<b>-</b>	<b>-</b>	<b>369,990</b>	<b>-</b>
<b>Total receipts</b>	<b>483,385</b>	<b>-</b>	<b>-</b>	<b>483,385</b>	<b>18,800</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Donations	-	-	-	-	2,015
Premises repairs and expenses	11,811	-	-	11,811	9,025
Imam Fees	4,175	-	-	4,175	2,505
Travel Fees	-	-	-	-	87
Card machine	54	-	-	54	-
Legal fees	1,400	-	-	1,400	500
	-	-	-	-	-
<b>Sub total</b>	<b>17,440</b>	<b>-</b>	<b>-</b>	<b>17,440</b>	<b>14,132</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
Loan repayment	10,000	-	-	10,000	-
<b>Sub total</b>	<b>10,000</b>	<b>-</b>	<b>-</b>	<b>10,000</b>	<b>-</b>
<b>Total payments</b>	<b>27,440</b>	<b>-</b>	<b>-</b>	<b>27,440</b>	<b>14,132</b>
<b>Net of receipts/(payments)</b>	<b>455,945</b>	<b>-</b>	<b>-</b>	<b>455,945</b>	<b>4,668</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>27,253</b>	<b>-</b>	<b>-</b>	<b>27,253</b>	<b>22,585</b>
<b>Cash funds this year end</b>	<b>483,198</b>	<b>-</b>	<b>-</b>	<b>483,198</b>	<b>27,253</b>



# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	483,198	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>483,198</b>	<b>-</b>	<b>-</b>
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan	359,990.00	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Ahmed Shah

14/01/2026

# **SHEERWATER MUSLIM EDUCATION AND WELFARE TRUST**

## **Independent Examiner's Report to the Sheerwater Muslim Education and Welfare Trust**

**Year ended 31 March 2025**

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I report to the trustees on my examination of the financial statements of Sheerwater Muslim Education And Welfare Trusts for the year ended 31 March 2025 which are set out on pages 1 to 2.

### **Responsibilities and basis of report**

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

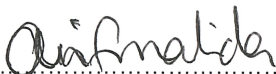
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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Date ..... 14/01/2026 .....

Arif Malida Chartered Accountants  
Independent Examiner  
66 Moyser Road  
London  
SW16 6SQ